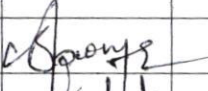


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70896		PO / WO Date.		30/9/20	
Supplier Name		SS14p		PO/WO amount		3,902	
Firm/Company		hamanth Behini (voc)		Project		Voc 14p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13497	30/9/20		3,902			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,902	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11423	30/9/20	NA 83580	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,902	
Amount E – PO / WO value:						3,902	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13497			
Hanmanth Bohini VOC LLP, Behind Jana Priya, Kowkur , Hyderabad GSTIN : 36ALDPB1212D2Z2				Invoice Date.		30-09-2020			
				PO No.		70896			
				PO Date.		30-09-2020			
				Req ID		60325			
				Req Date		29-09-2020			
				Loc Req No		63542			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36
	Birla								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,307.50	595.36
		297.68		297.68		Total Invoice Amount		3,902.85	
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(5) 1 Of 1

30-09-2020 10:50:09



70896

28.09.20 5:24:35

From Company : **Hanmanth Bohini**
3-1-117/10/2 Chandiyanaagar, Mallapur, Hyderabad 500076
G S T No. : 36ALDPB1212D2Z2

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70896	63542
	Doc Date	30-09-2020	
	Quote No	Nil	
	Quote Date	30-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags Birla	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					3,902.85

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west gate purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Hanumanthu

For **Hanmanth Bohini**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Company Name:		P Hanumanthu		Date:		28.09.2020	
Site & Phase:		VOC		Time:		15:16	
Supplier:		SSLLP		Req. No.		63542	
Material required before :		urgent		ID No.		60325	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla wall care putty	20 kgs	5	Bags			
Remarks: For voc site purpose							
Prepared By		K. Sneha		Approved by		A. Suresh	
Sign. & Date		28.09.2020		Sign. & Date		28.09.2020	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

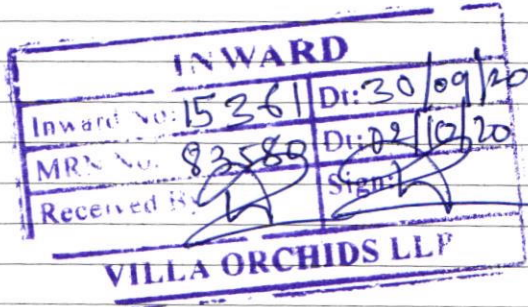
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11423
Hanmanth Bohini		DC Date.	30-09-2020
VOC LLP, Behind Jana Priya, Kowkur, Hyderabad		PO No.	70896
		PO Date.	30-09-2020
		Req ID	60325
		Req Date	29-09-2020
GSTIN : 36ALDPB1212D2Z2		Loc Req No	63542
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

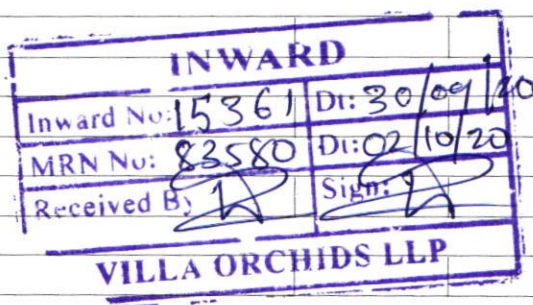
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.	13497		
Hanmanth Bohini				Invoice Date.	30-09-2020		
VOC LLP, Behind Jana Priya, Kowkur, Hyderabad				PO No.	70896		
GSTIN : 36ALDPB1212D2Z2				PO Date.	30-09-2020		
				Req ID	60325		
				Req Date	29-09-2020		
				Loc Req No	63542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,307.50			595.36
	297.68	297.68	Total Invoice Amount				3,902.85

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction